



P.O. BOX 708, LAWTON, OKLAHOMA, 73502 (580) 355-7000

GIVE TO DANA FOR
PUBLIO FILES

ADVERTISER: KIDS PROGRAMMING
AGN/ADV/ACCT: 0000/7290/LT
BILLING DATE: 11/30/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES		NET BALANCE FORWARD
		DATE	CHECK#		GROSS AMOUNT	AGENCY COMMISSION	
816	11/30/10			KIDS PUBLIO FILE	.00		.00
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET
							NET AMOUNT DUE
							***0.00**

PLEASE RETURN DUPLICATE STATEMENT WITH REMITTANCE

[illegible]

7357

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INV# 0816-44	11/01-11/30/10
SCHEDULE DATES	BILLING PERIOD
4/06- TFN	MONTHLY

SCHEDULE										ACTUAL BROADCAST						RECONCILIATION			
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE MIN SEC	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
X	X	X	X	X	X	X	0500PM-1200AM	.00	3	11/09 11/25	TU TH	746P 1110P	30 30		3	.00 .00			
SCHEDULE COST FOR THIS BILLING PERIOD																			
ACTUAL GROSS BILLING																			
AGENCY COMMISSION																			
NET DUE							***50.00**												
SUB-TOTALS																			
RECONCILIATION																			



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STATEMENT OF ACCOUNT-COPY 2

GIVE TO DANA FOR
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ADVERTISER: KIDS PROGRAMMING
AGN/ADV/ACCT: 0000/7290/LT
BILLING DATE: 10/31/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES		NET BALANCE FORWARD
		DATE	CHECK#		GROSS AMOUNT	AGENCY COMMISSION	
810	10/31/10			KIDS PUBLIC FILE	.00		.00
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET
							NET AMOUNT DUE ***50.00**

PLEASE RETURN DUPLICATE STATEMENT WITH REMITTANCE

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PUBLIC FILES



REMIT: 24/7
P.O. BOX 708
LAWTON, OK.

73502

REPRESENTATIVE	SALESPERSON
ADVERTISER	LARRY PATTON
KIDS PROGRAMMING	PRODUCT
	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INVT 0816-43	10/01-10/31/10
SCHEDULE DATES	BILLING PERIOD
4/05-11/10	MONTHLY

SCHEDULE										ACTUAL BROADCAST										RECONCILIATION		
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE		M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS		
							0500PM-1200AM	.00	2	10/12	TU	745P	30	30		3	.00					
										10/26	TU	1110P										
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION				
														***.00**								

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE BROADCAST LOG.

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG. TIME IS SHOWN WITHIN A TOLERANCE OF 5 MINUTES. RECORDS ADEQUATE TO VERIFY PERFORMANCE OF CONDITIONS OF SALE WILL BE MADE AVAILABLE FOR INSPECTION FOR A MINIMUM OF 12 MONTHS FROM THE MONTH OF BROADCAST.



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STATEMENT OF ACCOUNT

GIVE TO DANA FOR
PUBLIC FILES

ADVERTISER: KIDS PROGRAMING
AGM/ADV/ACCT: 0000/7290/LT
BILLING DATE: 8/31/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES		NET BALANCE FORWARD
		DATE	CHECK#		GROSS AMOUNT	AGENCY COMMISSION	
816	8/31/10			KIDS PUBLIC FILE	.00		.00
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET
							NET AMOUNT DUE
							***0.00**

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REMIT: 24/7
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LAWTON, OK.

73502

REPRESENTATIVE	SALESPERSON
	LARRY PATTON
ADVERTISER	PRODUCT
KIDS PROGRAMMING	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INV# 0815-41	8/01-08/31/10
SCHEDULE DATES	BILLING PERIOD
4/06- TFN	MONTHLY

SCHEDULE										ACTUAL BROADCAST							RECONCILIATION				
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS		
	X	X	X	X	X	X	0500PM-1200AM	.00	2	8/05 8/17	TH TU	745P 1110P	30 30		3	.00 .00					
SCHEDULE COST FOR THIS BILLING PERIOD							ACTUAL GROSS BILLING							AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																***0.00**					

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT

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ADVERTISER: KIDS PROGRAMMING
AGN/ADV/ADCT: 0000/7290/LT
BILLING DATE: 7/31/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK #		GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
818	7/31/10			KIDS PUBLIC FILE	.00		.00	
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
								***.00**

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REMIT: 24/7

P.O. BOX 708
LAWTON, OK.

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REPRESENTATIVE	SALESPERSON
ADVERTISER	LARRY PATTON
KIDS PROGRAMMING	PRODUCT
	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INV# 0816-40	7/01-07/31/10
SCHEDULE DATES	BILLING PERIOD
4/06-7FN	MONTHLY

SCHEDULE										ACTUAL BROADCAST							RECONCILIATION						
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE	MIN	SEC	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS		
X	X	X	X	X	X	X	0500PM-1200AM	.00	2	7/08	TH	814P	30	30		3		.00					
										7/20	TU	843P											
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING				AGENCY COMMISSION				NET DUE		SUB-TOTALS		RECONCILIATION	
																		***0.00**					

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GIVE TO DANA FOR
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ADVERTISER: KIDS PROGRAMMING
AGN/ADV/ADCT: 0000/7290/LT
BILLING DATE: 6/30/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK #		GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
816	6/30/10			KIDS PUBLIO FILE	.00		.00	
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
								***0.00**

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REMIT: 24/7
P.O. BOX 708
LAWTON, OK.

73502

REPRESENTATIVE	SALESPERSON
	LARRY PATTON
ADVERTISER	PRODUCT
KIDS PROGRAMMING	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INV# 0816-39	6/01-06/30/10
SCHEDULE DATES	BILLING PERIOD
4/06- TFM	MONTHLY

SCHEDULE										ACTUAL BROADCAST					RECONCILIATION						
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE		M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS	
X	X	X	X	X	X	X	0500PM-1200AM	.00	2	6/08 6/24	TU TH	905P 814P		30 30		3	.00 .00				
SCHEDULE COST FOR THIS BILLING PERIOD							ACTUAL GROSS BILLING							AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

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GIVE TO DANA FOR
PUBLIC FILES

ADVERTISER: KIDS PROGRAMMING
AGN/ADV/ACCT: 0000/7290/LT
BILLING DATE: 5/31/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK #		GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
816	5/31/10			KIDS PUBLIC FILE	.00		.00	
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
								***0.00**

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24/7

06/03/10

PAGE: 1

REMIT: 24/7

P.O. BOX 708
LAWTON, OK.

73502

REPRESENTATIVE	SALESPERSON
ADVERTISER	LARRY PATTON
KIDS PROGRAMMING	PRODUCT
	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INV# 0816-38	5/01-05/31/10
SCHEDULE DATES	BILLING PERIOD
4/06- TPN	MONTHLY

SCHEDULE										ACTUAL BROADCAST										RECONCILIATION		
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE MIN SEC		M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS		
X	X	X	X	X	X	X	0500PM-1200AM	.00	2	5/11 5/28	TU FR	854P 809P	30 30			3	.00 .00					
SCHEDULE COST FOR THIS BILLING PERIOD							ACTUAL GROSS BILLING			AGENCY COMMISSION			NET DUE			SUB-TOTALS			RECONCILIATION			
													***50.00**									

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PUBLIC FILES

ADVERTISER: KIDS PROGRAMMING
AGM/ADV/ACCT: 0000/7290/LT
BILLING DATE: 4/30/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK#		GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
816	4/30/10			KIDS PUBLIC FILE	.00		.00	
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
								***0.00**

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REMIT: 24/7
P.O. BOX 708
LAWTON, OK.

73502

REPRESENTATIVE	SALESPERSON
	LARRY PATTON
ADVERTISER	PRODUCT
KIDS PROGRAMMING	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INV# 0816-37	4/01-04/30/10
SCHEDULE DATES	BILLING PERIOD
4/06-7PM	MONTHLY

SCHEDULE										ACTUAL BROADCAST							RECONCILIATION				
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE		M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS	
X	X	X	X	X	X	X	0500PM-1200AM	.00	3	4/03	SA	537P	30	30		3	.00				
										4/13	TU	830P	30	30		3	.00				
										4/29	TH	1110P	30	30		3	.00				
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION			
														***50.00**							
WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.																					

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GIVE TO DANA FOR
PUBLIC FILES

ADVERTISER: KIDS PROGRAMMING
ASN/ADV/ACCT: 0000/7290/LT
BILLING DATE: 3/31/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK#		GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
816	3/31/10			KIDS PUBLIC FILE	.00		.00	
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
								***0.00**

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REMIT: 24/7
P.O. BOX 708
LAWTON, OK.
73502

REPRESENTATIVE	SALESPERSON
ADVERTISER	LARRY PATTON
KIDS PROGRAMMING	PRODUCT
	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INV# 0816-36	3/01-03/31/10
SCHEDULE DATES	BILLING PERIOD
4/06- TFN	MONTHLY

SCHEDULE										ACTUAL BROADCAST							RECONCILIATION										
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE		M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS							
X	X	X	X	X	X	X	0500PM-1200AM	.00	2	3/04 3/15	TH TU	849P 1110P		30		3	.00 .00										
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

30.00

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P.O. BOX 708, LAWTON, OKLAHOMA, 73502 (508) 355-7000

STATEMENT OF ACCOUNT-COPY 2

GIVE TO DANA FOR
PUBLIC FILES

ADVERTISER: KIDS PROGRAMMING
AGM/ADV/ACCT: 0000/7290/LT
BILLING DATE: 2/28/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK#		GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
010	2/28/10			KIDS PUBLIC FILE	1.00		1.00	
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
								1.00

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INVOICE/AFFIDAVIT-COPY 2



REMIT: 24/7

P.O. BOX 708

LAWTON, OK.

73502

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
KIDS PROGRAMMING	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
INVOICE NUMBER	BROADCAST MONTH
SCHEDULE DATES	BILLING PERIOD

SCHEDULE							ACTUAL BROADCAST							RECONCILIATION					
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE MIN SEC	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
							5:00PM-1:00AM	.00	1	2/16	TU	11:57P	30		3	.00			
SCHEDULE COST FOR THIS BILLING PERIOD																			
ACTUAL GROSS BILLING																			
AGENCY COMMISSION																			
NET DUE																			
SUB-TOTALS																			
RECONCILIATION																			

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STATEMENT OF ACCOUNT-COPY 2

GIVE TO DANA FOR
PUBLIC FILES

ADVERTISER: KIDS PROGRAMMING
ASN/ADV/ACCT: 0000/7290/LT
BILLING DATE: 1/31/10

STATION: 24/7

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK #		GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
816	1/31/10			KIDS PUBLIC FILE	.00		.00	
					TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
								***50.00**

PLEASE RETURN DUPLICATE STATEMENT WITH REMITTANCE

GIVE TO DATA FOR
PUBLIC FILES



REMIT: 24/7
P.O. BOX 708
LAWTON, OK.

73502

REPRESENTATIVE	SALESPERSON
ADVERTISER	LARRY PATTON
KIDS PROGRAMMING	PRODUCT
	KIDS PUBLIC FILE

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-03	
INVOICE NUMBER	BROADCAST MONTH
INV# 0816-34	1/01-01/31/10
SCHEDULE DATES	BILLING PERIOD
4/06- TFN	MONTHLY

SCHEDULE										ACTUAL BROADCAST					RECONCILIATION				
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE MIN SEC	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
X	X	X	X	X	X	X	0500PM-1200AM	.00	2	1/09 1/19	SA TU	637P 752P	30 30		3	.00 .00			
SCHEDULE COST FOR THIS BILLING PERIOD																			
ACTUAL GROSS BILLING																			
AGENCY COMMISSION																			
NET DUE																			
SUB-TOTALS																			
RECONCILIATION																			

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WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG. TIME IS SHOWN WITHIN A TOLERANCE OF 5 MINUTES.
RECORDS ADEQUATE TO VERIFY PERFORMANCE OF CONDITIONS OF SALE WILL BE MADE AVAILABLE FOR INSPECTION FOR A MINIMUM OF 12 MONTHS FROM THE MONTH OF BROADCAST.

***50.00**